

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IFUGAO 1<sup>st</sup> DISTRICT ENGINEERING OFFICE Lagawe, Ifugao, Cordillera Administrative Region

BAGONG PILIPINAS

Name of Procuring Entity: IFDEO, Lagawe Request for Quotation (P.R. No.): PR2024-05-031
Revised on: Date Prepared: May 30, 2024
Office/End-User: DPWH-IFDEO

Standard Form/Title : Request for Quotation for Supply and delivery of Non-Common and Common Office Supplies for use of this Office for the 2nd Quarter of 2024, DPWH-Ifugao First DEO, Lagawe, Ifugao

COMPANY NAME :

ADDRESS :

TEL. NO./FAX No. :

TIN:

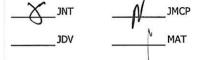
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of 10:00 A.M. of 2024 in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

## TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 15 Calendar Days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.
- 7. Please indicate the brand for each items being offered.
- 8. Please specify brand name otherwise, bids will not be accepted
- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification 10. The approved budget ceiling for this procurement is <a href="https://procurement.org/Php.447">Php.447</a>, 548.00</a>

## MICHAEL F. MARTIN

Chief, Construction Section BAC Chairperson



Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Staple Wire No. 35, 26/6, Standard	30	box		
2	Correction Tape, 5mmx8m	_ 30	~ pcs		
3	Marker, Whiteboard, black, broad	_ 5	pcs		
4	Marker, Permanent, black, broad	_ 5	pcs		
5	Ballpen, ordinary, black, 0.5mm	< 7	box		
6	Ballpen, ordinary, blue, 0.5mm	<i>-</i> 7	box		
7	Signpen, black, 0.4mm	_ 10	box		
8	Signpen refill, black, 0.5mm /	_ 10	box		
9	Battery, dry cell, AAA, 4's	_ 5	pack	BARLANDA NY TAONA NY TAONA NA	
10	Tape, transparent, 48mm	- 5	roll		
11	Tape, double sided, foam type 1"	10	roll		
12	Tape, double sided, foam type 3/4"	_10	roll		
13	Tape, double sided, half inch	_ 10	roll		
14	Tape double sided, 24mm	, 10	roll		
15	Paper, Parchment, 80gsm A4 size, 250's	_ 3	- pack		
16	Glossy Vinyl Sticker paper	√20	- pack		
17	Record Book, 300 pages, size 214mmx278mm min	_ 10	book		
18	Gestetner Toner, 390g	_ 5	unit		
19	Battery, dry cell, AA, 4's	/5	pack		
20	Clip, backfold, 19mm	_5	box		=
21	Clip, backfold, 25mm /	5	box		
22	Clip, backfold, 32mm	5	box		
23	Paper clip, vinyl/plastic coated,33mm /	5	box		
24	Highlighter Marker _	, 3	∠ box		
25	Stickey note 1.5inx1.5in(4in1)	_ 5	pack		
26	Notepad, stick on 3x3", 100 sheets per pad -	Z 5	pad		
27	Stapler with staplewire remover	∕5	_ pcs		201-100-100-100 (100-100-100-100-100-100-100-100-100-100

20	Dunashau	T -			T
28	Puncher	5	unit		
29	Paper Fastener	,5	box		
30	Glue, all purpose, 130g	3	pcs		
31	Engineers Field Book	10	book		
32	Color pencil	_ 5	_ box	2000 22 miles (10 - 200 miles 20 miles	
33	Scientific Calculator_	/ 5	unit		
34	Tape measure, 30 meters	/2	unit		
35	Tape measure, 7.5 meters	/ 3	unit		
36	Measuring wheel 12 inches	/ 2	unit		
37	Packaging Tape, 48mm	/ 5	roll		
38	Sticky notes film index "sign here"	/5	set		
39	Notepad, stick on, 50mmx76mm(2"x3") min	/6	pad		
40	Folder, white, A4 size documents, 14pts.100's	3	box		
41	Folder, white, legal size documents, 14pts.100's	/3	box		
42	Whiteboard, 4x4'	1	unit		
43	Photopaper A4 (rough/satin)	/1	pack		
44	Data file box, single	30			
	Plastic clearbook refill, documents paper folder organizer, 10's		pcs		
45		50	pcs		
46	Paper cutter board 15x18	× 1	≠ pcs	***	
47	PVC Card sheet A4	√ 5 2	- ream		
48	Laminating Film A4	/2	- ream		
49	Vellum board A4, 500's	√2	- ream	n en	-
50	Sticker paper A4	_ 5	pack		
51	Clip backfold, 50mm		- box	- to the In- total advantage in the	
52	DVD Rewritable, 4.7 GB capacity min	50	pcs		
53	Metal File Organizer 4 columns plastic	5	pcs		
54	Electric fan, stand type	3	pcs		
55	Philippine National Flag	5	pcs		
56	Tissue, Interfolded Paper Towel	- 10	pcs		
57	Detergent powder 500grams	<i>-</i> 10	pcs		
58	Bathsoap with antibacterial, Large	- 10	pcs		
59	Bathroom deodorizer 100g holder (assorted flavor)	20	pcs		
60	Bathroom deodorizer 100g refill (assorted flavor)	20	- pcs		
61	Bleaching liquid fresh scent (1ltr)	- 10	7.5 (0.00)		
	Dishwashing anti-bacterial paste lemon scent/kalamansi		pcs		
62	scent 200g /	_ 10	- pcs		
63	Glass cleaner, 500ml	_ 10	pcs		
64	Tornado mgp, large	- 10	set	·	
65	Spin mop refill	<i>-</i> 10	pcs		
66	Toilet bowl brush with stand	10	pcs	A-101	
67	Cleaning spray bottles container 500ml	10		¥	
68	Handgloves water proof		pcs		
69	Diswashing scrub	_ 8	pair		
_		- 10 10	pcs		
70	Door mat cloth /	√10 -	pcs		
71	Grabage bag, 37'x40', 100's	_ 5	pack		
72	Zonrox, 1 gallon	_10	pcs		
73	Flower pot, XXL	J 30	- pcs		
74	Cleaner, toilet and urinal, 900 ml	- 10	_ pcs		
75	Genuine Ink 008-black	- 25	bottle	M = 0.00100 = 00	
76	Genuine Ink 008-cyan	_ 25	bottle		
77	Genuine Ink 008- magenta >	_25	_ bottle		
78	Genuine Ink 008-yellow	_ 25	_ bottle		
79	Genuine Ink 001-black	_ 15	bottle		
80	Gemuine Ink 001-cyan	_ 15	bottle		-
81	Genuine Ink 001-magenta	15	bottle		
82	Genuine Ink 001-yellow	15	bottle	A	
83	Genuine Ink 003-black	15	bottle		
84	Genuine Ink 003-cyan	15	bottle	TOTAL MANAGEMENT OF THE PARTY O	
		1	Dotte		

85	Genuine Ink 003-magenta /	15	✓ bottle			
86	Genuine Ink 003-yellow	_15	- bottle			
87	Genuine HP-Black GT53 /	_ 5	bottle	y-ar		
88	Genuine HP-Yellow GT52	_ 5	/ bottle			
89	Genuine BT-D60BK	_15	/ bottle			
90	Genuine BT-5000 Cyan	_ 15	bottle	BL CO THE TROMASSIC PROPERTY OF STATE OF STATE		
91	Genuine BT-5000 Magenta	,15	bottle			
92	Genuine BT-5000 Yellow	/15	bottle			
93	Genuine Canon PIXMA CL-810 Black	- 3	_ pc			
94	Genuine Canon PIXMA CL-811 Colored	/3	рс			
95	Genuine Canon PIXMA 790 Black	_ 15	- pc			
96	Genuine Canon PIXMA 790 Cyan	, 15	∠ pc	5		
97	Genuine Canon PIXMA 790 Magenta	_ 15	∠ pc			
98	Genuine Canon PIXMA 790 Yellow	_ 15	∠ pc			
99	Genuine NPG-59 Toner Black /	, 5	_ pc			
100	Gestetner Hot Roller DIA30	_2	рс	N 11 11 11 11 11 11 11 11 11 11 11 11 11		
101	Gestetner Thermistor Fusing H1/H2	/2	pc	10 to		
102	Gestetner Stripper Pawis	2	рс			
				Amount in Figure:		
Please	specify TOTAL amount in words.					
Brand a	and Model : Warranty	i	05- 114			
5553	y Period : Price Validity					
space .	r having carefully read and accepted your General Conditions for Delivery Period, Warranty and Price Validity are left blan ed by DPWH.	, I / We o	quote you o ans that I	n the item(s) at prices concur with the Tern	note above. If the as and Conditions	
	Tel. No			Printed Name / Signa	ture / Date	
	Tel. No. / Cellphone No. / E-mail Address					

Website: www.dpwh.gov.ph Email: dpwh\_ifugao@yahoo.com

